

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-10-2012 to 22-11-2012 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1367

Dated:11-12-2012.  
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 919338493, Dated: 24-11-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,679/- (Rupees Seven Thousand six hundred and seventy nine only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-10-2012 to 22-11-2012:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	482.39	---
2	Section Officer (Coop.II)	9701365952	307.80	--
3	Section Officer (Coop.III)	9701365953	146.00	--
4	Section Officer (Coop.IV)	9701365954	322.35	--
5	Section Officer (Coop.V)	9701365955	336.30	
6	Section Officer (OPI)	9701365956	302.57	--
7	Section Officer (Coop.VII)	9701365957	406.76	--
8	Section Officer (Vig.I)	9701365958	326.98	---
9	Section Officer (Vig.II)	9701365959	134.37	
10	Section Officer (Vig.III)	9701365960	246.29	--
11	Section Officer (F.P.I)	9701365961	227.04	
12	Section Officer (Agri.IV)	9701365962	284.08	
13	Section Officer ( Coop. VI )	9701365963	463.56	
14	Section Officer (Agri.V)	9701365964	252.57	

15	Section Officer (OP-II)	9701365965	198.44	
16	Section Officer (CPC)	9701365966	396.13	
17	Section Officer (Mktg.I)	9701365967	625.00	46.05
18	Section Officer (Mktg.II)	9701365968	186.14	
19	Section Officer (Mktg.III)	9701365969	228.14	
20	Section Officer (Mktg.IV)	9701365970	526.20	
21	Section Officer ( Agri.III )	9701365971	138.21	
22	Section Officer (F.P.II)	9701365972	259.79	
23	Section Officer (APC)	9701365973	138.33	
24	Section Officer (Seri.)	9701365974	378.43	
25	Section Officer (Horti.)	9701365975	365.01	
	Total	Rs.	7678.88	46.05

Rounded off Rs.7,679/-

(Rupees Seven thousand six hundred and seventy nine only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.7,679/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.